

GOVERNMENT OF TELANGANA  
ABSTRACT

Information and Public Relations - Budget Estimates 2015-16 – Administrative Sanction Order for an amount of Rs.22,12,62,000/- under Plan – Orders – Issued.

GENERAL ADMINISTRATION (I&PR) DEPARTMENT

G.O.RT.No. 2244

Dated:12-08-2015

Read

G.O.Rt.No.2540, Finance (EBS.I)Department, dt:12.08.2015.

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**O R D E R:**

In the reference read above, the Finance (EBS.I) Department have issued B.R.O. for an amount of Rs.22,12,62,000/- (Rupees Twenty Two Crores Twelve Lakhs Sixty Two Thousands) under Plan from the BE provision 2015-16 towards release of 2<sup>nd</sup> Quarter Budget.

2. In pursuance of the orders issued in the reference read above, Government hereby accord Administrative sanction for an amount of Rs.22,12,62,000/- (Rupees Twenty Two Crores Twelve Lakhs Sixty Two Thousands) under Plan from B.E. Provision 2015-16 towards release of 2<sup>nd</sup> Quarter Budget to Information and Public Release Department, Hyderabad.

3. The amount sanctioned in para (2) above shall be debited to the following head of Account.

(Rs.in thousands)

S.N o.	Head of Account	Charg ed/ Voted	Provisio n in BE 2015- 16	Add itio nal Am oun ts San ctio ned	Amo unts Rea ppr o- pria ted	Total Provisio n in BE 2015- 16	Amount Already Authori sed	Amount Authori sed Now	Balance Amount Availab le
<b>Remarks:</b>									
<b>Scheme Name:</b> Advertisement of Government Departments in Electronic Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer									
<b>Remarks:</b>									
1	2220-60-101-11-14-260-000	V	15,00,00	..	..	15,00,00	3,75,00	3,75,00	7,50,00
<b>Scheme Name:</b> Advertisement of Government Departments in Print Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer									
<b>Remarks:</b>									
2	2220-60-101-11-13-260-000	V	48,50,50	..	..	48,50,50	12,12,62	12,12,62	24,25,26
<b>Scheme Name:</b> Advertisements of Government Departments in Outdoor Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer									
<b>Remarks:</b>									
3	2220-60-101-11-09-260-000	V	15,00,00	..	..	15,00,00	3,75,00	3,75,00	7,50,00
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer									
<b>Remarks:</b>									
4	2220-60-001-11-01-500-503	V	10,00,00	..	..	10,00,00	2,50,00	2,50,00	5,00,00
<b>Total</b>			<b>88,50,50</b>	..	..	<b>88,50,50</b>	22,12,62	22,12,62	<b>44,25,26</b>

(PTO)

:2:

4. The Commissioner, Information and Public Relations Department, Hyderabad shall take necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,  
E. O. PRL.SECRETARY TO GOVERNMENT (FAC)

To:

The Commissioner, Information and Public Relations Department,  
Telangana Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

Copy to:

The P.S. to E.O.Prl.Secy. to Govt., FAC, GA(I&PR) Dept.

The Finance (EBS.I) Department.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.